

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1336		Statutory Due Date	1/19/2004
Amanda Ragan for Iowa Senate				Adjusted Due Date	1/20/2004
				Filed Date	1/11/2004
				Received Date	
Status	Amended	Committee Type State Senate		Amended Date	1/11/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/28/2003	N/A	D & D Printing	Printing & Reproduction	\$197.66
	Check # 195	840 12th NW Mason City, IA 50401	yard sign stencil	
6/3/2003	N/A	Postmaster	Postage, Shipping, Delivery	\$111.00
	Check # 196	211 N. Del. Mason City, IA 50401	postage stamps	
6/3/2003	N/A	Postmaster	Postage, Shipping, Delivery	\$37.00
	Check # 198	211 N. Del. Mason City, IA 50401	stamps	
6/3/2003	N/A	Carter Printing	Printing & Reproduction	\$112.36
	Check # 197	1739 East Grand Ave Des Moines, IA 50316	printing of invitation and envelopes	

Committee Name Amanda Ragan for Iowa Senate		Committee ID 1336		Statutory Due Date	1/19/2004
				Adjusted Due Date	1/20/2004
				Filed Date	1/11/2004
				Received Date	
Status	Amended	Committee Type State Senate		Amended Date	1/11/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/11/2003	N/A	Postmaster	Postage, Shipping, Delivery	\$37.00
	Check # 201	211 N. Del. Mason City, IA 50401	stamps	
11/21/2003	N/A	Globe Gazette	Reverse Transaction	-\$123.28
	Check #	P.O. Box 271 Mason City, IA 50401	refund of overpayment for advertising	
12/15/2003	N/A	Truman Fund	Fund-Raiser (Holding)	\$72.77
	Check # 202	5661 Fleur DR Des Moines, IA 50321	food and drink for fundraiser	

Total Amount	\$444.51
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